Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060023-6

INVOICE

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

INV. NO. 32101

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • CONTRACT HF-4060

SHIP TO •

DATE 4/29/58

COPY OF

MARCH CHARGES -PAGE 2- of 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-4060					NET 30 ½ of 1% 10 DAYS

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
FOIAb3a [redacted]						
MARCH 9th				86.73		
MARCH 16th.				76.56		
MARCH 23rd.				59.06		
MARCH 30th.				68.20		
					290.55	

"I certify that the above bill is correct & just & that payment therefore has not been received."

THE FIREWEL CO., INC.

[redacted] FOIAb3a

Controller

FOIAb3a FOIAb3a

total $2,866.86

Substantiation for month is below that normally paid commutt personnel and is considered reasonable. 5/19/58 DMT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this purchase order, all applicable requirements of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or [illegible] which have been [illegible] manufacturing will be replaced if claim is made within sixty days from date of shipment.

[redacted] also took note of the rent of $2.00 & the cost for car rental ($36.60) & said ok to pay as is. EL